
From: Hall, Lynda
To: Best-Wong, Benita
CC: Wall, Tom
Sent: 12/6/2013 10:47:20 AM
Subject: OW concurrence received on Oregon CZARA docs

Benita,
Things are moving at lightning speed in OW, with WPS review completed within 24 hours and the package has already moved to Nancy for signature.
I had anticipated a 2-3 day process in OW or would have forwarded the docs to you earlier.

Let me know if you have any concerns.

Lynda

From: Evalenko, Sandy
Sent: Friday, December 06, 2013 9:34 AM
To: Waye, Don
Cc: Nelson, Tomeka; Lousberg, Macara; Carlin, Jayne; Sweeney, Stephen; Hall, Lynda; Ruf, Christine; Jones-Coleman, Diane
Subject: RE: OGC concurrence/Oregon CZARA (proposed action)

Don: This email follows my vm to you this morning.

Diane Jones-Coleman had the package this morning. Nancy signed 2 copies yesterday so Diane was bringing the package back to Nancy to sign the third copy.

Once Nancy signs, Diane will process the FRN out through CMS and will call you to pick up the package.

I was just curious -- why does Nancy sign 3 copies? Typically, we only have one original. I would like to know for future reference.

Thanks,

Sandy

From: Waye, Don
Sent: Friday, December 06, 2013 9:26 AM
To: Evalenko, Sandy
Cc: Nelson, Tomeka; Lousberg, Macara; Carlin, Jayne; Sweeney, Stephen; Hall, Lynda
Subject: RE: OGC concurrence/Oregon CZARA (proposed action)

Thank you Sandy! I look forward to picking up the 3 "originals" after Nancy signs them so I can whisk them off to NOAA straight away.

-Don

From: Evalenko, Sandy
Sent: Friday, December 06, 2013 6:23 AM
To: Sweeney, Stephen
Cc: Nelson, Tomeka; Lousberg, Macara; Waye, Don; Schroer, Lee; Gable, Kelly; Steiner-Riley, Cara; Carlin, Jayne
Subject: Re: OGC concurrence/Oregon CZARA (proposed action)

Steve: Thanks-- we appreciate the email. Tomeka left the package for Nancy to sign.

Sandy

From: Sweeney, Stephen

Sent: Thursday, December 05, 2013 9:19:23 PM

To: Evalenko, Sandy

Cc: Nelson, Tomeka; Lousberg, Macara; Waye, Don; Schroer, Lee; Gable, Kelly; Steiner-Riley, Cara; Carlin, Jayne

Subject: OGC concurrence/Oregon CZARA (proposed action)

Sandy,

OGC concurs on signature of the Federal Register notice of intent proposing to find that Oregon has failed to submit an approvable program under the Coastal Zone Act Reauthorization Amendments. This concurrence is on behalf of and authorized by the General Counsel.

We identified to minor edits for the accompanying support document, which we have discussed with program staff who has agreed to make the changes for the docket prior to publication of the Federal Register notice. Those two minor edits are identified in the attachment, for your information only.

Thanks,

Steve

Stephen J. Sweeney

sweeney.stephen@epa.gov

U.S. Environmental Protection Agency

202-564-5491 (desk)

202-564-5531 (fax)

From: Evalenko, Sandy

Sent: Thursday, December 05, 2013 1:59 PM

To: Sweeney, Stephen

Cc: Nelson, Tomeka; Lousberg, Macara; Waye, Don

Subject: FW: Attn Diane Jones-Coleman: Request for EXPEDITED Processing - WITH attachments this time!

Steve: When do you think you'll send OGC's concurrence?

From: Lousberg, Macara

Sent: Thursday, December 05, 2013 1:38 PM

To: Evalenko, Sandy; Nelson, Tomeka

Subject: FW: Attn Diane Jones-Coleman: Request for EXPEDITED Processing - WITH attachments this time!

FYI, Don delivered the package to Diane Jones-Coleman, so not with us yet.

From: Waye, Don

Sent: Thursday, December 05, 2013 12:57 PM

To: Jones-Coleman, Diane

Cc: Nelson, Tomeka; Hall, Lynda; Lousberg, Macara

Subject: Attn Diane Jones-Coleman: Request for EXPEDITED Processing - WITH attachments this time!

The attachments would help. J

From: Waye, Don

Sent: Thursday, December 05, 2013 12:54 PM

To: Jones-Coleman, Diane

Cc: Lousberg, Macara; Nelson, Tomeka; Hall, Lynda

Subject: Attn Diane Jones-Coleman: Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Hi Diane,

I just place a Federal Register Notice Package on your chair for expedited processing. Macara is reviewing this at the supporting Proposed Findings Document that gets published with the FR Notice. OGC is wrapping up one final scrub of the Proposed Findings Document today, but all have signed off on the FR Notice (well, Macara is reviewing this now). See Macara's note below that we are positioning this to have Nancy sign the notice before she heads out of town next Monday.

Also, per the hand-note I left for you, a reminder that NOAA will sign the FR Notice after Nancy does. NOAA is also publishing the Notice and has requested that Nancy sign ALL 3 original Notices, but that she should leave the date field blank (for NOAA to fill in once they sign).

THANKS!!

Don Waye
U.S. Environmental Protection Agency
Nonpoint Source Control Branch (OWOW/AWPD)

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|---|---|
| USPS Mailing Address: | Office (FedEx/UPS delivery): |
| Mail Code 4503T | Room 7417H |
| 1200 Pennsylvania Ave, NW | 1301 Constitution Ave, NW |
| Washington, DC 20460 | Washington, DC 20004 |
| Phone: (202) 566-1170 | Fax: (202) 566-1331 |
| Email: waye.don@epa.gov | Website: epa.gov/nps |

From: Waye, Don
Sent: Thursday, December 05, 2013 12:18 PM
To: Lousberg, Macara
Cc: Hall, Lynda
Subject: RE: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Macara,

You are wonderful. Thanks again. NOAA emphasizes that 3 originals must be signed by Nancy Stoner, but that the date field needs to be blank (so that NOAA can date it after Nancy's counterpart at NOAA signs it). Since NOAA is handling the publishing of the notice, we defer to them on the process.

I am walking a folder of 3 hard copies of the notice down to you right now.

Don Waye
U.S. EPA - Nonpoint Source Control Branch
Phone: 202-566-1170

From: Lousberg, Macara
Sent: Thursday, December 05, 2013 7:20 AM
To: Waye, Don
Cc: Sweeney, Stephen; Hall, Lynda
Subject: RE: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Hi Don. We will get this moving today. Hopefully we can get it to Nancy for signature tomorrow because she's on travel next Monday-Wednesday. If we find changes that need to be made though, sounds like we can still get it to her for signature next Thursday and meet your deadline. If OGC's review does end up with changes being made, please

let us know ASAP. Thanks.

Macara

From: Waye, Don
Sent: Wednesday, December 04, 2013 6:16 PM
To: Lousberg, Macara
Cc: Sweeney, Stephen; Hall, Lynda
Subject: FW: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

I think we're on the same page now, Macara. We definitely hear a big clock ticking and want to get this in front of Water Policy Office eyeballs ASAP. Thanks!

-Don

From: Hall, Lynda
Sent: Wednesday, December 04, 2013 6:11 PM
To: Waye, Don; Sweeney, Stephen
Subject: Re: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Yes we should encourage Macara to proceed.

From: Waye, Don
Sent: Wednesday, December 04, 2013 6:09:57 PM
To: Sweeney, Stephen
Cc: Hall, Lynda
Subject: RE: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Okay. Thanks for that clarification. So Macara's review can proceed? We just want to get this in her queue ASAP, given the pressing deadline.

From: Sweeney, Stephen
Sent: Wednesday, December 04, 2013 6:08 PM
To: Waye, Don; Lousberg, Macara
Cc: Hall, Lynda; Nelson, Tomeka
Subject: RE: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Or, more precisely, the documents should clear OGC review tomorrow morning. We don't anticipate any pause or problems.

From: Waye, Don
Sent: Wednesday, December 04, 2013 6:05 PM
To: Lousberg, Macara
Cc: Hall, Lynda; Nelson, Tomeka; Sweeney, Stephen
Subject: Attn Macara - Request for EXPEDITED Review of Federal Register Notice & Proposed Findings Document for Oregon CZARA

Macara,

OWOW is requesting your expedited review of the two attachments. The FR Notice is required to be signed by both EPA and NOAA and published by 12/20/13 under the terms of a settlement agreement. (Actually, the requirement was for an 11/15 public notice, but we renegotiated with the plaintiff after the shutdown for 12/20.)

All of our management through Nancy Stoner & Ken Kopocis have been briefed (along with briefings with R10's RA

and NOAA). These documents have cleared OGC review, as well. The goal is to get the final version of these documents in front of Nancy Stoner for her to sign the FR Notice not later than noon on 12/12 so her counterpart at NOAA can sign the notice by 12/16. Any later than that, and we will likely miss our deadline. NOAA is handling the actual typesetting/publishing of the FR Notice.

Thank you!

Don Waye
U.S. Environmental Protection Agency
Nonpoint Source Control Branch (OWOW/AWPD)

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|---|---|
| USPS Mailing Address: | Office (FedEx/UPS delivery): |
| Mail Code 4503T | Room 7417H |
| 1200 Pennsylvania Ave, NW | 1301 Constitution Ave, NW |
| Washington, DC 20460 | Washington, DC 20004 |
| Phone: (202) 566-1170 | Fax: (202) 566-1331 |
| Email: waye.don@epa.gov | Website: epa.gov/nps |

From: Waye, Don
Sent: Wednesday, December 04, 2013 5:55 PM
To: Hall, Lynda
Subject: Attn Lynda - Oregon CZARA Federal Register Notice & Proposed Findings Document

Lynda,

Attached is what I hope is the FINAL Federal Register Notice and final proposed findings document for Oregon's coastal nonpoint program (barring any last-minute required edits from Macara Lousberg or our management). I checked with Tomeka and with Nancy Stoner's assistant and they both confirmed that these need to be reviewed by Macara in the Water Policy Office before being proffered for Nancy Stoner's signature. I will send these attachments to Macara. Meanwhile, will you please send them to our management in OWOW?

In the interest of time, I am suggesting that we do as much as possible electronically and cut back on formal transmittal memos, since everyone through Benita, Nancy & Ken Kopocis (not to mention NOAA and EPA R10) has already been briefed on this action.

Thank you!

Don Waye
U.S. Environmental Protection Agency
Nonpoint Source Control Branch (OWOW/AWPD)

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